

**Poca Blending LLC**

P.O. Box 456  
Nitro, WV 25143

Phone: (304) 755-5737  
Fax: (304) 755-5739

June 11, 2009

West Virginia DEP  
Division of Water and Waste Management  
Permitting Section  
601 57th ST SE  
Charleston, WV 25304-2345

RE: WVG610882

Attached, in support of the Poca Blending LLC electronic application for reissue of WVG610882 are:

1. Topographical map of the area, showing the Poca Blending facility. There are no known wells, sinkholes, springs or drink water wells in the area. Streams, rivers and surface waters are shown on the map.
2. Arial photo of the facility with the portion of the building leased by Poca Blending identified.
3. Sketch of the facility, storm drains and outlets, drainage areas and water flow.
4. Copy of the DMR submitted in January. The results from the latest sampling have not yet been received.
5. Signature / certification signed by an authorized company official.
6. Check in the amount of \$240

Poca Blending LLC does not own this facility – it is leased property. The building currently houses two other tenants – Necessary Oil and United Waste. There is vacancy in the building for additional tenants. Outlet 001 collects stormwater from these tenants as well as Poca Blending.

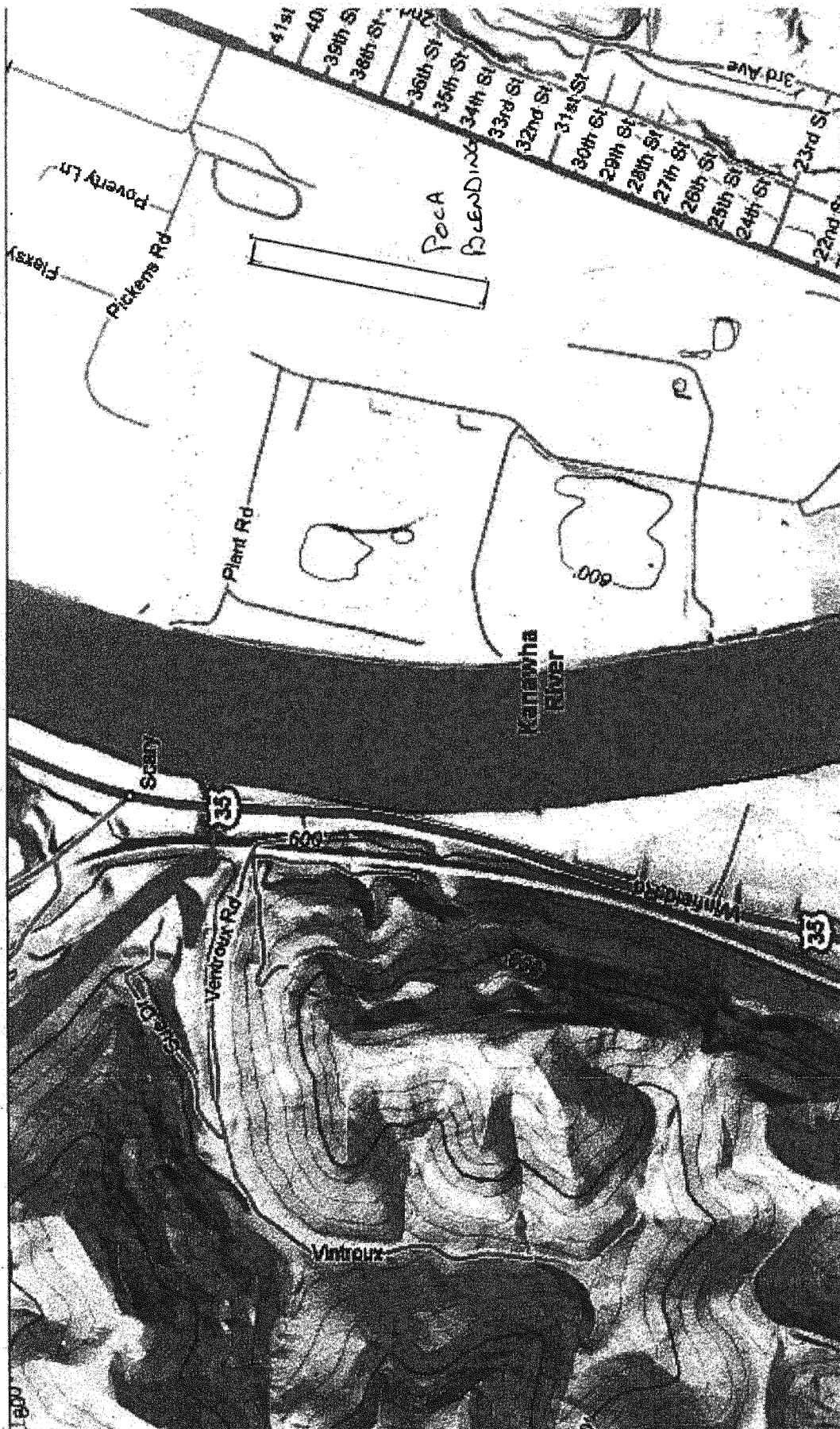
Although the physical characteristics of the building have not changed, Poca Blending now occupies about twice as much of the building than reported in previous submissions. In addition, Poca Blending paved the truck ramp and loading dock area at the South end of the building, adding about 1500 ft<sup>2</sup> to the impervious areas.

If there are any questions, or if you need any additional information, please contact me at  
**Ex. 4 - CBI**

Sincerely,

Bob Reynolds  
Regulatory & Environmental

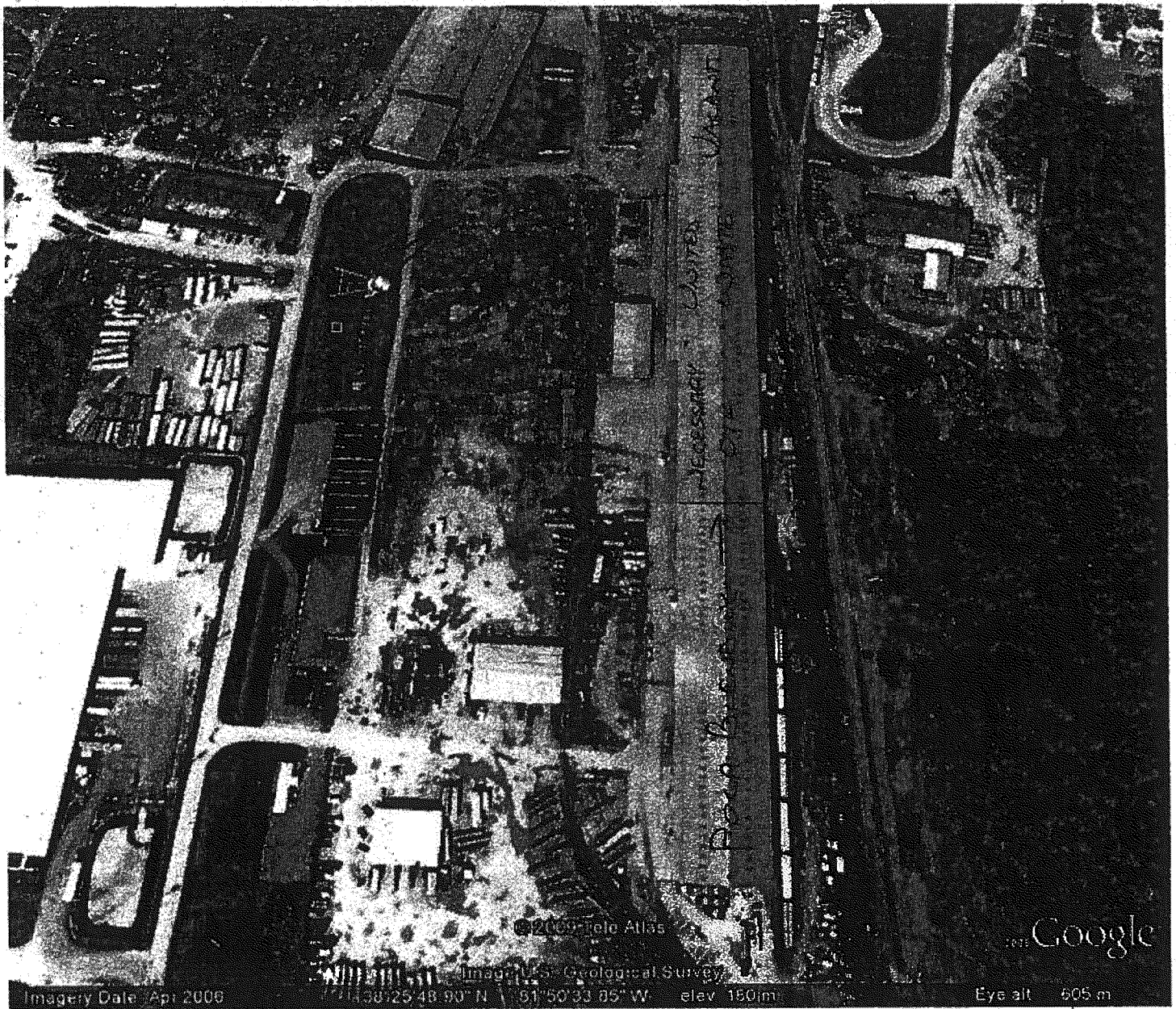
# Google maps

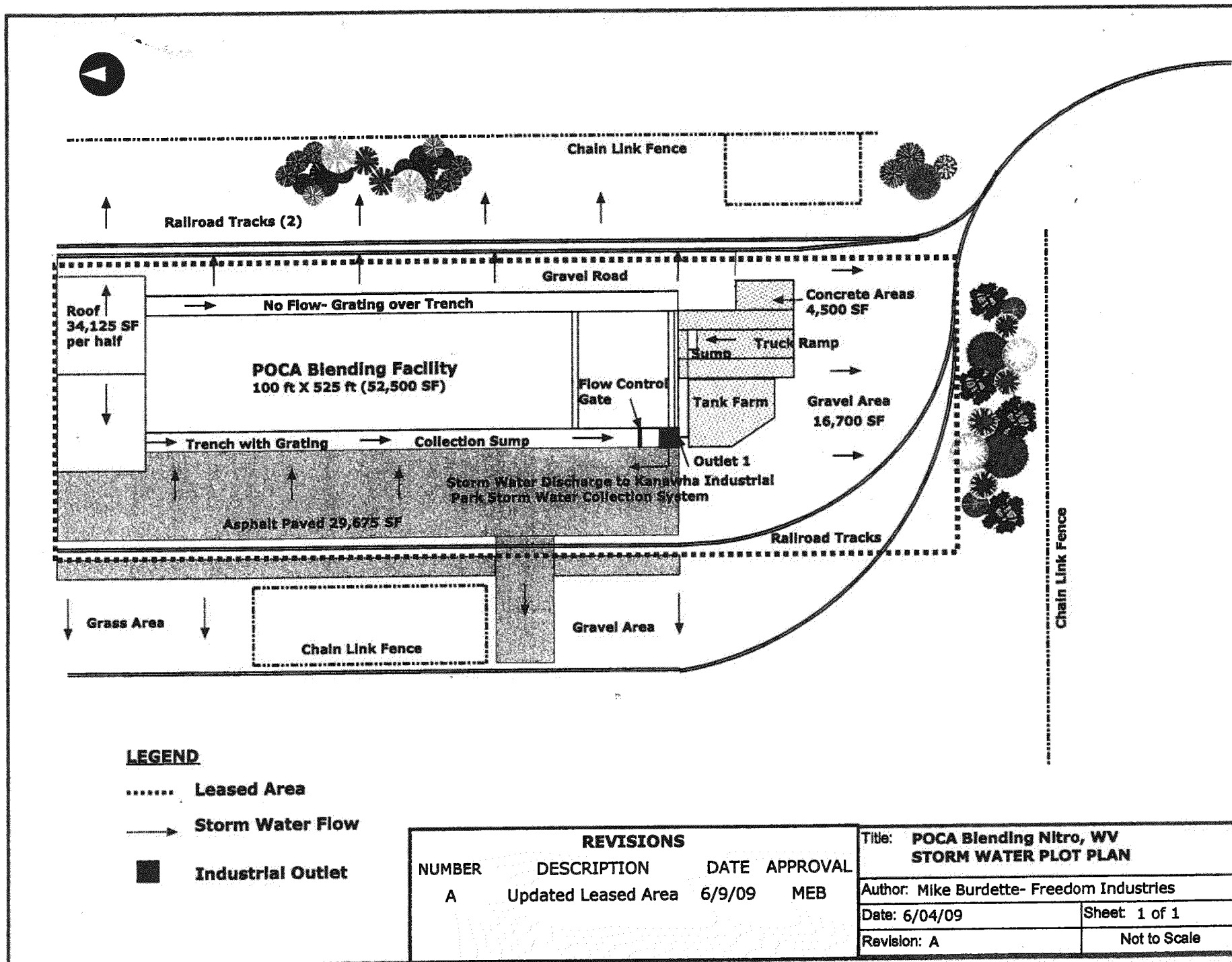


# Google maps









WRD 2A-82  
SECTOR: T-1  
GEN. PMT. REGISTRATION NO. WVG610882

STATE OF WEST VIRGINIA  
NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM  
STORMWATER MONITORING REPORT

Final Limitations

FACILITY NAME: (Poca Blending LLC) POCA BLENDING LLC

LOCATION OF FACILITY: CHARLESTON; Kanawha County

PERMIT NO.: WV0111457 OUTLET NO.: 001

WASTELOAD FOR THE MONTH OF:

CERTIFIED LABORATORY NAME: ACES Inc

CERTIFIED LABORATORY ADDRESS: PO Box 335

INDIVIDUAL PERFORMING ANALYSIS: NITRO, WU 25/43

Ex. 4 - CBI

PRISCILLA VASSAR

Parameter	Reported	Permit Limits	Units	CEL	CEL	CEL	CEL	CEL	CEL	CEL	Measurement Frequency	Sample Type
00310 (ML-B) RF-C BOD, 5-Day 20 Deg.C Year Round	ND 4.78	N/A	MG/L	N/A	N/A	30 Max. Daily	N/A	mg/l			1/6 months	Grab
00530 (ML-1) RF-C Total Suspended Solids Year Round	36 20	N/A	MG/L	N/A	N/A	100 Max. Daily	N/A	mg/l			1/6 months	Grab
00610 (ML-1) RF-C Ammonia Nitrogen Year Round	ND ND	N/A	MG/L	N/A	N/A	4 Max. Daily	N/A	mg/l			1/6 months	Grab
00400 (ML-1) RF-C pH Year Round	9.63 8.61	N/A	SU	6 Daily Min.	N/A	9 Max. Daily	N/A	S.U.			1/6 months	Grab
01104 (ML-1) RF-C Aluminum, Total Recoverable Year Round	1.03 0.424	N/A	MG/L	N/A	N/A	0.75 Max. Daily	N/A	mg/l			1/6 months	Grab
00980 (ML-1) RF-C Iron Total Recoverable Year Round	1.17 0.717	N/A	MG/L	N/A	N/A	1 Max. Daily	N/A	mg/l			1/6 months	Grab
11123 (ML-1) RF-C Total Recov. Manganese Year Round	0.127 0.031	N/A	MG/L	N/A	N/A	0.064 Max. Daily	N/A	mg/l			1/6 months	Grab
81017 (ML-1) RF-C Chem. Oxygen Demand Year Round	37.2 54	N/A	MG/L	N/A	N/A	120 Max. Daily	N/A	mg/l			1/6 months	Grab

\* CEL = Compliance Evaluation Level

Name of Principal Executive Officer

DENNY FARRELL

Title of Officer

PRESIDENT

I, the undersigned, certify under penalty of law that the data herein are all analyses which were prepared under the direction of and were in accordance with a system designed to assure that the analyses are performed by a duly qualified and evaluated the information submitted. I am not aware of any person or persons who may have tampered with the data or otherwise falsified the information. The information submitted is to the best of my knowledge and belief true, accurate, and complete. I am aware that there are criminal penalties for knowingly submitting false information including the possibility of fines and imprisonment or other sanctions.

Date Completed

1/13/08

Signature of Principal Executive Officer or Authorized Agent

Ex. 4 - CBI

WRD 2A-82

SECTOR: T-1

GEN. PMT. REGISTRATION NO. WVG610882

## STATE OF WEST VIRGINIA

## NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM

## STORMWATER MONITORING REPORT

Final Limitations

FACILITY NAME: (Poca Blending LLC) POCA BLENDING LLC

LOCATION OF FACILITY: CHARLESTON; Kanawha County

PERMIT NO.: WV0111457 OUTLET NO.: 001

WASTELOAD FOR THE MONTH OF:

CERTIFIED LABORATORY NAME: ACES, IncCERTIFIED LABORATORY ADDRESS: PO Box 335INDIVIDUAL PERFORMING ANALYSIS: NITRO, WV 25143

Ex. 4 - CBI

/PRISCILLA VASSAR

Parameter		6/13/08	2.0	2.5	MG/L	N/A	N/A	15	N/A	mg/l	1/6 months	Grab
00182 (ML-1) RF-C	Reported											
Oil & Grease	Permit Limits	N/A	N/A					Max. Daily				
Year Round												
									N/A			
									N/A			
									N/A			
									N/A			
									N/A			
									N/A			
									N/A			
									N/A			
									N/A			
									N/A			

\* CEL = Compliance Evaluation Level

Name of Principal Executive Officer

DEWY FARRELL

Title of Officer

PRESIDENT

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that truthful personnel properly gather and evaluate the information submitted. Based on my review of the document and the information submitted, I declare that I am a duly sworn and qualified person to make the statement, and I declare that the information submitted is true and complete. I understand that anyone who furnishes false or misleading information on this report or who omits material or information requested on the report may be subject to criminal sanctions (including fines and imprisonment) and/or civil sanctions (including multiple damages and civil penalties).

Date Completed

1/13/08

Signature of Principal Executive Officer or Authorized Agent

Ex. 4 - CBI



ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER

POCA BLENDING, LLC  
OPERATING ACCOUNT  
P.O. BOX 713  
CHARLESTON, WV 25323  
(304) 720-8065

FIRST BANK OF CHARLESTON  
CHARLESTON, WV 25302

4236

69-467/519

6/11/09

PAY TO THE  
ORDER OF

WV DEP Division of Water & Waste Manageme

\$ \*\*240.00

Two Hundred Forty and 00/100 \*\*\*\*\* DOLLARS

WV DEP Division of Water & Waste Manageme  
601 57th Street  
Charleston WV 25304

POCA BLENDING, LLC

*Dennis F. Farrell*

AUTHORIZED SIGNATURE

MEMO

Storm water permit

THIS DOCUMENT CONTAINS HEAT SENSITIVE INK TOUCH OR PRESS HERE RED IMAGE DISAPPEARS WITH HEAT

⑈004236⑈ ⑈051904676⑈ 010008530⑈

POCA BLENDING, LLC  
OPERATING ACCOUNT

4236

WV DEP Division of Water & Waste Manageme

Date	Type	Reference	Original Amt.	Balance Due	6/11/09 Discount	Payment
6/11/09	Bill		240.00	240.00		240.00
				Check Amount		240.00



From: dep.online@wv.gov

To: dep.epadmprod@wv.gov

Ex. 6 - Personal Privacy

Subject: OWR - DEP - Application Received Notification - NPR-I - SWI WVG610882 from POCA BLENDING LLC

Date: Thu, 11 Jun 2009 9:21 am

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Automated Email, Please do not reply to this email

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Applicant: POCA BLENDING LLC  
Application Ref. ID: WVG610920 (05/19/2009)  
Type: Reissue NPDES Industrial  
Permit: WVG610882

Application Received  
You can access the application by clicking [this link](#)

Thank you for using ePermitting

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